

INVOICE

10000000002279

Clerk and Master
Chancery Court for Davidson County, TN
1 Public Square Suite 308
Nashville, TN 37201
615.862.5723

RECEIVED

OCT 29 2012

Transaction Date

10/24/2012

Description	Amount To Be Paid
-------------	-------------------

Zander, Jeffrey J.
12-1250-I
Jeffrey Zander et. al. vs. Katz, Sapper & Miller, LLP et. al.
SO-VB

20.00

INVOICE TOTAL **20.00**

Amount To Be Paid 20.00

Balance Due After Payment 0.00

481-1 C/M



Frangen & Roberts
Reporting, Inc.
2990 Market Tower
10 West Market Street
Indianapolis, IN 46204

Invoice

Date: 5/31/2013 Invoice #:

5/31/2013 22038

RECEIVED

Mr. Eugene N. Bulso, Jr.
LEADER BULSO & NOLAN, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

EIN:

██████████

Terms:

Description of Services

Jeffrey J. Zander, etc v. Katz Sapper & Miller, LLP
Cause No.: 3:12-cv-00967

Deposition of Andrew J. Manchir taken on May 3, 2013.

Balance Due \$1,070.20

Phone #	Fax #	E-mail	Web Site
317.636.3808	317.656.8539	fandrreporting@aol.com	www.fandrreporting.com



Invoice

Invoice Date: 3-Jun-13
Invoice #: JCV-130503-1AO
Terms Due upon receipt

Bill To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Reference

5/3/2013 Videotaped Deposition of Andrew J. Manchir
Zander et al v. Katz Sapper & Miller, LLP et al (Cause No. 3:12-cv-00967)

Service	Sub-Total
First 1.5 hours of examination (8:00 - 9:30)	\$250.00
Additional 4.2 hours (9:30 - 1:42)	\$294.00
Billed at \$70/hour	
Mpegs of Manchir Deposition	\$0.00
Sync of Manchir Mpegs	\$150.00
Billed at \$50/2-hours	
Total Amount Due	\$694.00

Forward all payments to:
J-Cut Video Ltd.
6406 Southern Lakes Drive North
Indianapolis, IN 46237
Tax ID:

We appreciate your business!

jason@j-cutvideo.com
317-850-8711

DSiDiscovery

Document Solutions
414 Union Street
Suite 1210
Nashville TN 37219

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #: [REDACTED]

Invoice #:00083645

Bill To:
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Ship To:
Leader, Bulso & Nolan, PLC
Allison Paoli
414 Union Street
Suite 1740
Nashville, TN 37219

Page 1

SALESPERSON	Client Reference #	SHIP	TERMS	DATE	
JS / LK	481-1	6/27/2013	Net 30	6/27/2013	
QTY.	DESCRIPTION	PRICE	EXTENDED	TAX	JOB #
1,232	Light Litigation	\$0.125	\$154.00	X	31831
186	8.5 x 11 Color Copies	\$0.79	\$146.94	X	31831
709	Bates labels Applied	\$0.06	\$42.54	X	31831

THIS IS YOUR INVOICE

Please forward to your Accounts Payable
Department and process for Payment

visit us today: www.dsicovery.com
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Please mail payments to the
Main Office:

414 Union Street
Ste 1210
Nashville TN 37219

SALE AMOUNT	\$343.48
FREIGHT	\$0.00
SALES TAX	\$31.77
TOTAL	\$375.25
PAID TODAY	\$0.00

BALANCE DUE	\$375.25
-------------	----------

Client Approval

Thank you!



Invoice

200 4th Ave. North
Suite B-300
Nashville, TN 37219

Federal Tax ID:

DATE	INVOICE #
7/16/2013	00021314

BILL TO:

Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

Customer Approval

Service charges of 1.5% per month will be assessed on all past due invoices, on the last day of the month in which they become past due.

481-1

Associated Reporting, Inc.
 251 East Ohio Street
 Suite 940
 Indianapolis, IN 46204
 Phone: 317-631-0940 Fax: 317-231-6601

INVOICE

Invoice No.	Invoice Date	Job No.		
98060	9/25/2013	62389		
Job Date	Cause No.			
9/17/2013	3:12-CV-00967			
Case Name				
Jeffrey J. Zander, et al. vs. Katz, Sapper & Miller, LLP, et al.				
Payment Terms				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rosanne Ammirati

517.20

TOTAL DUE >>>

\$517.20

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene N. Bulso, Jr.
 Leader, Bulso & Nolan
 414 Union Street
 Suite 1740
 Nashville, TN 37219

Invoice No. : 98060
 Invoice Date : 9/25/2013
 Total Due : \$ 517.20

Remit To: Associated Reporting, Inc.
 251 East Ohio Street
 Suite 940
 Indianapolis, IN 46204

Job No. : 62389
 BU ID : 1-MAIN
 Cause No. : 3:12-CV-00967
 Case Name : Jeffrey J. Zander, et al. vs. Katz, Sapper & Miller, LLP, et al.

481 - 1

9/26/13
CK 12913



Invoice

Invoice Date: 26-Sep-13
Invoice #: JCV-130917-1AO
Terms Due upon receipt

Bill To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Reference

9/17/2013 Videotaped Deposition of Rosanne Ammirati
Zander et al v. Katz Sapper & Miller, LLP et al (Cause No. 3:12-cv-00967)

Service	Sub-Total
First 1.5 hours of examination (9:00 - 10:30)	\$250.00
Additional 2.7 hours (10:30 - 1:10)	\$189.00
Billed at \$70/hour	
Mpegs of Manchir Deposition	\$0.00
Sync of Manchir Mpegs	\$100.00
Billed at \$50/2-hours	
Total Amount Due	\$539.00

Forward all payments to:
J-Cut Video Ltd.
6406 Southern Lakes Drive North
Indianapolis, IN 46237
Tax ID:

We appreciate your business!

jason@j-cutvideo.com
317-850-8711



481-1

Invoice

200 4th Ave. North
Suite B-300
Nashville, TN 37219

DATE	INVOICE #
10/9/2013	00022138

Federal Tax ID:

Bill To:

Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

10/9/13
CE 12959

Service charges of 1.5% per month will be assessed on all past due invoices on the last day of the month in which they become past due.

481-1

DSiDiscovery

Document Solutions
414 Union Street
Suite 1210
Nashville TN 37219

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #:

Invoice #:00085577

Bill To:
Leader, Bulso, & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Ship To:
Leader, Bulso, & Nolan, PLC
Allison Paoli
414 Union Street
Suite 1740
Nashville, TN 37219

Page 1

SALESPERSON	Client Reference #	SHIP	TERMS	DATE	
JS / LK	481-1	10/15/2013	Net 30	10/15/2013	
QTY.	DESCRIPTION	PRICE	EXTENDED	TAX	JOB #
560 1,120	Light Litigation Bates labels Applied	\$0.105 \$0.06	\$58.80 \$67.20	X X	32950 32950

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Please mail payments to the
Main Office:

414 Union Street
Ste 1210
Nashville TN 37219

SALE AMOUNT	\$126.00
FREIGHT	\$0.00
SALES TAX	\$11.66
TOTAL	\$137.66
PAID TODAY	\$0.00
BALANCE DUE	\$137.66

Client Approval

Thank you

481-1

DSicoverY

Document Solutions
414 Union Street
Suite 1210
Nashville TN 37219

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #:

Invoice #:00085655

Bill To:
Leader, Bulso, & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Ship To:
Leader, Bulso, & Nolan, PLC
Stephanie Speier
414 Union Street
Suite 1740
Nashville, TN 37219

Page 1

SALESPERSON	Client Reference #	SHIP	TERMS	DATE	
JS /LK	481-1	10/21/2013	Net 30	10/21/2013	
QTY.	DESCRIPTION	PRICE	EXTENDED	TAX	JOB #
205 410	Light Litigation Bates labels Applied	\$0.105 \$0.06	\$21.53 \$24.60	X X	33018 33018

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Please mail payments to the
Main Office:

414 Union Street
Ste 1210
Nashville TN 37219

SALE AMOUNT	\$46.13
FREIGHT	\$0.00
SALES TAX	\$4.27
TOTAL	\$50.40
PAID TODAY	\$0.00
BALANCE DUE	\$50.40

Client Approval

Thank you!

481-1

Brentwood Court Reporting Services, LLC
 4213 Warren Rd
 Franklin, TN 37067
www.brentwoodcourtreporting.com
 Phone: 866.939.DEPOT Fax: 615.790.5547

**Bill To:**

Eugene Bulso
 Leader, Bulso, Nolan, PLC
 414 Union Street, Suite 1740
 Nashville, Tennessee 37219

Date	Invoice #
10/31/2013	7826
Case Information	
3-12-cv-00967	
Zander v Katz, Sapper & Miller, et al.	
Taken: 10/23/13	

Description
Deposition Transcript - Copy - Jeffrey Zander
E-Transcript Bundle
Trine Mitchell, RPR

In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.

Total	\$657.95
Payments/Credits	\$0.00
Balance Due	\$657.95

TAX ID No. [REDACTED]

Terms: Due on Receipt VISA Check Enclosed MasterCard

Please make checks payable to Brentwood Court Reporting Services, LLC

Credit Card Number

 /

EXP Date: example 01/2011

Credit Card Billing Address: _____

481-1

VCE, inc.

P.O. Box 25285
 Nashville, TN 37202
 (800)747-3844

Invoice

DATE	INVOICE #
11/6/2013	55591

TAX NO.	[REDACTED]
---------	------------

DUE DATE
12/6/2013

BILL TO

Gino Bulso
 Leader, Bulso and Nolan
 414 Union St., Suite 1740
 Nashville, TN 37219

TERMS

Net 30/ 1 1/2% late charge/mo.

PROJECT		P.O. NO./VERBAL BY		PERIOD ENDING	
Video Deposition		Gino Bulso		11/6/13	
DATE	QTY/HRS	DESCRIPTION		RATE	AMOUNT
11/5/2013		Jeffrey J. Zander, et. al. vs. Katz, Sapper & Miller, LLP; KSM Business Services, Inc. and Andrew J. Manchi			
	1	1st hour of Mike Collins deposition		175.00	175.00
	6	Add'l hours of Mike Collins and Dana Holmes		75.00	450.00
	4	Digitization Tennessee State Sales Tax		50.00 9.25%	200.00 0.00
We appreciate your prompt payment. Please include invoice number with payment.				Total	\$825.00

Specialty Technical & Engineering Services

JPA Reporting, LLC

1776 Peachtree Street, N.W.
Suite 230-S
Atlanta, GA 30309

Phone: (404) 853-1811 Fax: (404) 853-3414

Job #: 131028LMC2

Job Date: 10/28/2013

Order Date: 10/28/2013

481-1
Invoice

Invoice #: 19833

Inv.Date: 11/12/2013

Balance: \$937.60

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Bill To:

Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Action: Zander

VS

Katz, Sapper & Miller, LLP, et al.

Action #:

Rep: LMC

Cert: A-640

Item	Proceeding/Witness	Description	Amount
1	Frank Brown, III, CPA	Original + Certified Copy Med/Tech	\$937.60

Comments:

You may pass this cost to your client; however, you remain responsible for this invoice unless arrangements were made in writing prior to taking the deposition.

Reference 248 S.E.2d 631 and 643 S.E.2d 771

\$40.00 Late Fee and 1.5% Interest Accrues

Sub Total	\$937.60
Shipping	\$0.00
Tax	N/A
Total Invoice	\$937.60
Payment	\$0.00
Balance Due	\$937.60

Federal Tax I.D.: [REDACTED]

Terms: Due Upon Receipt

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Invoice

JPA Reporting, LLC
1776 Peachtree Street, N.W.
Suite 230-S
Atlanta, GA 30309

Deliver To:
Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Phone: (404) 853-1811
Fax: (404) 853-3414

Invoice #: 19833

Inv.Date: 11/12/2013

Balance: \$937.60

Job #: 131028LMC2

Job Date: 10/28/2013

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

481 - 1

JPA Reporting, LLC

1776 Peachtree Street, N.W.
Suite 230-S
Atlanta, GA 30309

Phone: (404) 853-1811 Fax: (404) 853-3414

Job #: 131028MIEGAL

Job Date: 10/28/2013

Order Date: 10/28/2013



Invoice #: 19832

Inv.Date: 11/12/2013

Balance: \$627.50

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Bill To:

Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Action: Zander

VS

Katz, Sapper & Miller, LLP, et al.

Action #:

Rep: MIEGAL

Cert:

Item	Proceeding/Witness	Description	Amount
1	Frank Brown, III, CPA	Video Services	\$627.50

Comments:

You may pass this cost to your client; however, you remain responsible for this invoice unless arrangements were made in writing prior to taking the deposition.
Reference 248 S.E.2d 631 and 643 S.E.2d 771
\$40.00 Late Fee and 1.5% Interest Accrues

Sub Total	\$627.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$627.50
Payment	\$0.00
Balance Due	\$627.50

Federal Tax I.D.: [REDACTED]

Terms: Net 10 Days @1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Deliver To:
Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219



JPA Reporting, LLC
1776 Peachtree Street, N.W.
Suite 230-S
Atlanta, GA 30309

Phone: (404) 853-1811
Fax: (404) 853-3414

Invoice #: 19832

Inv.Date: 11/12/2013

Balance: \$627.50

Job #: 131028MIEGAL

Job Date: 10/28/2013

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Brentwood Court Reporting Services, LLC
4213 Warren Rd
Franklin, TN 37067
www.brentwoodcourtreporting.com
Phone: 866.939.DEPO Fax: 615.790.5547



Bill To:

Eugene Bulso
Leader, Bulso, Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

Date	Invoice #
11/18/2013	7897
Case Information	
3-12-cv-00967 Zander v Katz, Sapper & Miller, et al. Taken: 11/4/13	

Description
Deposition Transcript - Copy - James Berry Deposition Transcript - Copy - Larry Sacks
E-Transcript Bundle
Trine Mitchell, RPR

In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.

Total	\$644.20
Payments/Credits	\$0.00
Balance Due	\$644.20

TAX ID No. [REDACTED]

Terms: Due on Receipt

VISA

Check Enclosed

MasterCard

Please make checks payable to Brentwood Court Reporting Services, LLC

[REDACTED] Credit Card Number

[REDACTED] / [REDACTED] EXP Date: example 01/2011

Credit Card Billing Address: _____

Brentwood Court Reporting Services, LLC
4213 Warren Rd
Franklin, TN 37067
www.brentwoodcourtreporting.com
Phone: 866.939.DEPo Fax: 615.790.5547



Bill To:

Eugene Bulso
Leader, Bulso, Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

11/19/2013	7908
Case Information	
3-12-cv-00967 Zander v Katz, Sapper & Miller, et al. Taken: 11/6/13	

Description
Deposition Transcript - Copy - Michael Collins
Deposition Transcript - Copy - Dana Holmes
E-Transcript Bundle
Trine Mitchell, RPR

In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.

Total	\$857.00
Payments/Credits	\$0.00
Balance Due	\$857.00

TAX ID No. [REDACTED]

Terms: Due on Receipt

VISA

Check Enclosed

Please make checks payable to Brentwood Court Reporting Services, LLC

MasterCard

[REDACTED] / [REDACTED]

Credit Card Number

[REDACTED] / [REDACTED]

EXP Date: example 01/2011

Credit Card Billing Address: _____

Brentwood Court Reporting Services, LLC
4213 Warren Rd
Franklin, TN 37067
www.brentwoodcourtreporting.com
Phone: 866.939.DEPO Fax: 615.790.5547



Bill To:

Eugene Bulso
Leader, Bulso, Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

Date	File #
11/21/2013	7924
Case Information	
3-12-cv-00967 Zander v Katz, Sapper & Miller, et al. Taken: 11/8/13	

Description
Deposition Transcript - Copy - David Franklin Lewis
Deposition Transcript - Copy - Richard W. Betts
E-Transcript Bundle
Jerri L. Porter, RPR, CRR, LCR

In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.

Total	\$537.00
Payments/Credits	\$0.00
Balance Due	\$537.00

TAX ID No. [REDACTED]

Terms: Due on Receipt

VISA

Check Enclosed

Please make checks payable to Brentwood Court Reporting Services, LLC

MasterCard

[REDACTED] / [REDACTED]

Credit Card Number

[REDACTED] / [REDACTED]
EXP Date: example 01/2011

Credit Card Billing Address: _____

INVOICE 481-1

Associated Reporting, Inc.
 251 East Ohio Street
 Suite 940
 Indianapolis, IN 46204
 Phone: 317-631-0940 Fax: 317-231-6601

Invoice No.	Invoice Date	Job No.		
98614	12/13/2013	62797		
Job Date	Cause No.			
12/4/2013	3:12-CV-00967			
Case Name				
Jeffrey J. Zander vs. Katz, Sapper & Miller, et al.				
Payment Terms				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrew J. Manchir

530.70

TOTAL DUE >>>

\$530.70

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene N. Bulso, Jr.
 Leader, Bulso & Nolan
 414 Union Street
 Suite 1740
 Nashville, TN 37219

Invoice No. : 98614
 Invoice Date : 12/13/2013
 Total Due : \$ 530.70

Job No. : 62797
 BU ID : 1-MAIN
 Cause No. : 3:12-CV-00967
 Case Name : Jeffrey J. Zander vs. Katz, Sapper & Miller, et al.

Remit To: **Associated Reporting, Inc.**
251 East Ohio Street
Suite 940
Indianapolis, IN 46204

481-1



**Frangen & Roberts
Reporting, Inc.**
2990 Market Tower
10 West Market Street
Indianapolis, IN 46204

Invoice

Date	Invoice #
------	-----------

12/19/2013 22467

To:

Mr. Eugene N. Bulso, Jr.
LEADER BULSO & NOLAN, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

Firm:	
Terms:	

(Item)	Description of Services	Quantity	Amount
Case Info	Jeffrey J. Zander, et al. v. Katz Sapper & Miller, LLP, et al. Cause No.: 3:12-cv-00967		0.00
Copy	Deposition of Brian Eagle taken on December 5, 2013.	55	107.25
Exhibit, B&W		38	9.50
Exhibit, Color		9	18.00
Handling 51-100			27.00
Copy	Deposition of Stephen Thompson taken on December 5, 2013.	149	290.55
Exhibit, B&W		228	57.00
Exhibit, Color		3	6.00
Handling 101-150			32.00
Postage 26			26.00

Balance Due	\$573.30
-------------	----------

Phone #	Fax #	E-mail	Web Site
317.636.3808	317.656.8539	fandrreporting@aol.com	www.frrreporting.com

481-1



Invoice

Invoice Date: 20-Dec-13
Invoice #: JCV-131204-1AO
Terms Due upon receipt

Bill To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Reference

12/4/2013 Videotaped Deposition of Andrew J. Manchir
12/5/2013 Videotaped Depositions of Stephen Thompson & Brian Eagle
Zander et al v. Katz Sapper & Miller, LLP et al (Cause No. 3:12-cv-00967)

Service	Sub-Total
First 1.5 hours of examination on 12/4/2013	\$240.00
Additional 2.2 hours (5:30 - 7:38) billed at \$70/hour	\$154.00
Manchir Mp3gs	\$0.00
Syncing of Manchir Deposition billed at \$50 per 2 hours of testimony	\$100.00
Mpeg-1 and Sync of Eagle Deposition billed at \$100 per 2 hours of testimony	\$100.00
Mpeg-1 and Sync of Thompson Deposition billed at \$100 per 2 hours of testimony	\$200.00
Total Amount Due	\$794.00

Forward all payments to:
J-Cut Video Ltd.
6406 Southern Lakes Drive North
Indianapolis, IN 46237
Tax ID: [REDACTED]

We appreciate your business!

jason@j-cutvideo.com
317-850-8711

Brentwood Court Reporting Services, LLC
4213 Warren Rd
Franklin, TN 37067
www.brentwoodcourtreporting.com
Phone: 866.939.DEPO Fax: 615.790.5547



Bill To:

Eugene Bulso
Leader, Bulso, Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

Date	Invoice #
12/20/2013	8016
Case Information	
3-12-cv-00967	
Zander v Katz, Sapper & Miller, et al.	
Taken: 12/09/13	

Description
Deposition Transcript - Copy - Lon Cherry
E-Transcript Bundle
Trine Mitchell, RPR

In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.

Total	\$245.40
Payments/Credits	\$0.00
Balance Due	\$245.40

TAX ID No. [REDACTED]

Terms: Due on Receipt

VISA

Check Enclosed

MasterCard

Please make checks payable to Brentwood Court Reporting Services, LLC

[REDACTED] / [REDACTED]

Credit Card Number

[REDACTED] / [REDACTED]

EXP Date: example 01/2011

Credit Card Billing Address: _____

481-1

INVOICE

Chuppe Soergel Abell & Arnold, LLC
 2950 Breckenridge Lane Ste. 11A
 Louisville, KY 40220
 Phone: 502-459-4000 Fax: 502-459-4003

Eugene N. Bulso, Jr.
 Leader Bulso & Nolan, PLC
 414 Union St., Ste. 1740
 Nashville, TN 37219-1734

Invoice No.	Invoice Date	Job No.		
136876	2/20/2014	66372		
Job Date	Case No.			
2/7/2014	3:12-CV-00967			
Case Name				
Jeffrey Zander v. Katz Sapper & Miller, LLP				
Payment Terms				
Due upon receipt				

1 COPY OF TRANSCRIPT OF:

Mark Blackwell

285.30

TOTAL DUE >>>

\$285.30

Tax ID: [REDACTED]

Phone: Fax:

Please detach bottom portion and return with payment.

Job No. : 66372 BU ID : 1-MAIN
 Case No. : 3:12-CV-00967
 Case Name : Jeffrey Zander v. Katz Sapper & Miller, LLP

Invoice No. : 136876 Invoice Date : 2/20/2014
Total Due : \$ 285.30

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: Chuppe Soergel Abell & Arnold, LLC
 2950 Breckenridge Lane Ste. 11A
 Louisville, KY 40220

481-1

Chuppe, Soergel, Abell & Arnold

2950 Breckenridge Lane, Suite 11A, Louisville, KY 40220
(502) 459-4000 Fax (502) 459-4003

INVOICE

CLIENT: Eugene Bulso
Leader, Bulso
414 Union Street, Suite 1740
Nashville, TN 37219
DATE: 2-7-14 deposition of Mark Blackwell

Deposition / production @ \$150
first hour and \$100/hr. thereafter: ----- \$ _____

a total of ___ DVD duplicate original(s) @ \$50 per 80 min. ----- \$ _____

a total of 3 MPEG conversion(s) @ \$60 per 80 min. ----- \$ 180.00

a total of 3 video/text sync conversions @ \$30 per depo hr ----- \$ 90.00

with a total of ___ post production (editing) hours
at a rate of \$85 per hour ----- \$ _____

Misc. expenses: ----- \$ 9.00

TOTAL DUE: ----- \$ 279.00
Net due 15
Working days

Thank you very much for the chance to work with you, please feel
to contact us in the future for any reason.
After 30 days 1.5% per month (18% A.P.R.) late charges will be added to overdue total.

585- 4121



Invoice

eDiscovery About People™

Date	6/26/2014
Invoice #	INV00089446

Attention:

Leader, Bulso, & Nolan, PLC
414 Union Street
Nashville TN 37219

Terms	Net 30
Due Date	7/26/2014
Project	
Client Matter #	34936

Item	Description	Qty	UOM	Rate	Tax	Amount
1027	Copy B&W - Auto Feed	1,262	PG	0.06	Yes	75.72
1075	Color Paper	96	EACH	0.01	Yes	0.96
1305	GBC	16	EACH	2.50	Yes	40.00
					Subtotal	116.68
					TN Tax 9.25%	10.79
					Total	\$127.47

Please email billing@dsicover.com for questions concerning your account.
414 Union Street | Suite 1210 | Nashville, TN 37219 | 62-1769387 | (615) 255-5343

eDiscovery About People™

Date	6/30/2014
Invoice #	INV00089471

Attention:

Leader, Bulso, & Nolan, PLC
 414 Union Street
 Nashville TN 37219

Terms	Net 30
Due Date	7/30/2014
Project	
Client Matter #	481-1

Item	Description	Qty	UOM	Rate	Tax	Amount
1027	Copy B&W - Auto Feed	1,306	PG	0.10	Yes	130.60
1033	Copy Color - 8.5 x 11	228	PG	0.79	Yes	180.12
1165	2" - Binder (View)	2	EACH	9.00	Yes	18.00
1170	3" - Binder (View)	2	EACH	14.00	Yes	28.00
1060	Preprinted Tabs	186	EACH	0.30	Yes	55.80
				Subtotal		412.52
				TN Tax 9.25%		38.16
				Total		\$450.68

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by GB

UNITED STATES DISTRICT COURT

for the

Middle District of Tennessee

INVOICE

NUMBER
000142

TO: Eugene N. Bulso, Jr., Esq.
Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

PHONE: (615) 780-4110

FAX: (615) 780-4118

MAKE CHECK PAYABLE TO:
WCB Reporting, Inc.
801 Broadway, Room A837
Nashville, Tennessee 37203

PHONE: (615) 401-7221

TRANSCRIPTS

CRIMINAL

CIVIL

DATE ORDERED

07/03/2014

DATE DELIVERED

07/04/2014

IN THE MATTER OF (CASE NUMBER AND TITLE)

Zander et al v. Katz, Sapper & Miller, LLP et al, Case No. 3:12-CV-00967

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime	121	3.05	369.05			0.00				369.05
For proceedings on (Date):	July 2, 2014								TOTAL	369.05
Direct testimony of Larry Sacks and Jeffrey Zander (Rough)					LESS DISCOUNT FOR LATE DELIVERY					
					ADD AMOUNT OF DEPOSIT					
					AMOUNT DUE (OR REFUND)					369.05

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER
s/ Wynette C. Blathers

DATE

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UNITED STATES DISTRICT COURT

for the

Middle District of Tennessee

INVOICE

NUMBER
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TO: Eugene N. Bulso, Jr., Esq.
 Leader, Bulso & Nolan, PLC
 414 Union Street, Suite 1740
 Nashville, Tennessee 37219

PHONE: (615) 780-4110

FAX: (615) 780-4118

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TRANSCRIPTS



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CIVIL

DATE ORDERED

07/08/2014

DATE DELIVERED

07/08/2014

IN THE MATTER OF (CASE NUMBER AND TITLE)

Zander et al v. Katz, Sapper & Miller, LLP et al, Case No. 3:12-CV-00967

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES					
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL						
Ordinary			0.00			0.00			0.00	0.00					
14-Day			0.00			0.00			0.00	0.00					
Expedited			0.00			0.00			0.00	0.00					
Daily			0.00			0.00			0.00	0.00					
Hourly			0.00			0.00			0.00	0.00					
Realtime			0.00	53	2.10	111.30				111.30					
For proceedings on (Date):	July 2, 2014						TOTAL		111.30						
Testimony of Richard Betts							LESS DISCOUNT FOR LATE DELIVERY								
							ADD AMOUNT OF DEPOSIT								
							AMOUNT DUE (OR REFUND)								

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

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07/08/2014

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UNITED STATES DISTRICT COURT

for the

Middle District of Tennessee

INVOICE

NUMBER
000140

TO: Eugene N. Bulso, Jr., Esq.
Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

PHONE: (615) 780-4110

FAX: (615) 780-4118

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801 Broadway, Room A837
Nashville, Tennessee 37203

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DATE ORDERED

07/02/2014

DATE DELIVERED

07/02/2014

IN THE MATTER OF (CASE NUMBER AND TITLE)

Zander et al v. Katz, Sapper & Miller, LLP et al, Case No. 3:12-CV-00967

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES					
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL						
Ordinary			0.00			0.00			0.00	0.00					
14-Day			0.00			0.00			0.00	0.00					
Expedited			0.00			0.00			0.00	0.00					
Daily			0.00			0.00			0.00	0.00					
Hourly			0.00			0.00			0.00	0.00					
Realtime	69	2.10	144.90			0.00				144.90					
For proceedings on (Date):	July 2, 2014						TOTAL		144.90						
Mr. Manchir examination by Plaintiff Atty							LESS DISCOUNT FOR LATE DELIVERY								
							ADD AMOUNT OF DEPOSIT								
							AMOUNT DUE (OR REFUND)								
ADDITIONAL INFORMATION															

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

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DATE

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